

IN RE:

NAYATI M JOHNSON
THERESA C WEBSTER

CASE NO. 08 B 20298

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor

SSN XXX-XX-6817 SSN XXX-XX-3421

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/04/2008 and was confirmed 10/29/2008.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was dismissed after confirmation 02/04/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ADT SECURITY SYSTEMS	UNSECURED	NOT FILED	.00	.00
CINGULAR WIRELESS	UNSECURED	NOT FILED	.00	.00
TCF NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
AT&T WIRELESS	UNSECURED	868.61	.00	.00
BALLY'S	UNSECURED	NOT FILED	.00	.00
CHASE BANK USA NA	UNSECURED	566.71	.00	.00
CITIFINANCIAL	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO DEPT OF	UNSECURED	1430.00	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	1430.04	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
LVNV FUNDING	UNSECURED	291.60	.00	.00
PREMIER BANKCARD	UNSECURED	449.70	.00	.00
FIRST REVENUE ASSURANCE	UNSECURED	NOT FILED	.00	.00
DIRECTV	UNSECURED	NOT FILED	.00	.00
GREAT AMERICAN FINANCE	UNSECURED	2624.00	.00	.00
TCF NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	327.14	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	634.81	.00	.00
LOYOLA UNIVERSITY MEDICA	UNSECURED	NOT FILED	.00	.00
MAYWOOD FIRE DEPT	UNSECURED	NOT FILED	.00	.00
ASPIRE VISA	UNSECURED	1432.25	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	2952.26	.00	.00
PLAINS COMMERCE BANK	UNSECURED	457.15	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	909.88	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	690.46	.00	.00
GE MONEY BANK	UNSECURED	686.68	.00	.00
TARGET NATIONAL BANK	UNSECURED	182.97	.00	.00
VILLAGE OF MAYWOOD	UNSECURED	NOT FILED	.00	.00
VILLAGE OF OAK PARK	UNSECURED	NOT FILED	.00	.00

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ER SOLUTIONS INC	UNSECURED	396.55	.00	.00
WOLPOFF & ABRAMSON	UNSECURED	NOT FILED	.00	.00
UNIVERSAL LENDERS INC	UNSECURED	711.49	.00	.00
CITIFINANCIAL AUTO CREDI	SECURED VEHIC	6000.00	.00	.00
COUNTRYWIDE HOME LOANS	CURRENT MORTG	.00	.00	.00
COUNTRYWIDE HOME LOANS	MORTGAGE ARRE	3705.68	.00	.00
EMC MORTGAGE	SECURED NOT I	NOT FILED	.00	.00
TURNER ACCEPTANCE	SECURED VEHIC	3120.20	.00	150.00
VILLAGE OF MAYWOOD	SECURED	100.00	.00	.00
COUNTRYWIDE HOME LOANS	MORTGAGE NOTI	NOT FILED	.00	.00
FINGERHUT DIRECT MARKETI	UNSECURED	393.90	.00	.00
ANGELA HILL	NOTICE ONLY	NOT FILED	.00	.00
IL STATE DISBURSEMENT UN	DSO ARREARS	NOT FILED	.00	.00
GREAT AMERICAN FINANCE	SECURED	.00	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,371.50		2,419.20
TOM VAUGHN	TRUSTEE			200.04
DEBTOR REFUND	REFUND			230.77

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	3,000.01	
PRIORITY		.00
SECURED		150.00
UNSECURED		.00
ADMINISTRATIVE		2,419.20
TRUSTEE COMPENSATION		200.04
DEBTOR REFUND		230.77
TOTALS	3,000.01	3,000.01

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 03/09/09

TOM VAUGHN
CHAPTER 13 TRUSTEE